

APPENDIX B-269

GFM REQUIREMENT TRANSACTION  
(CONTROL TRANSACTION)

The purpose of this transaction is to reserve GFM stock on hand or all or part of a contractual due-in/customer return in support of an end item recommended buy for a particular PGC. This transaction is used as a batch control for a series of Control and Detail records required to support a stock reservation of a GFM item and the end item recommended buy. Stock reservations will be accomplished via the Detail transaction.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
DIC	1-3	ZSG.
RIC	4-6	RIC of the processing DSC.
Type Transaction Code	7	Contains 1 if this is the Control Transaction. Will contain a 7 if this is a Control Transaction for an NSN not in the NIR of the processing DSC.
NSN	8-20	The NSN of the GFM item.
U/I	21-22	The Unit of Issue of the GFM item.
GFM Quantity	23-29	The total quantity of the GFM NSN required to support the PGC according to the allowance for the Item(s) in the PGC. For example, (PGC quantity of End Item A x GFM Allow- ance for A) + (PGC quan- tity of End Item B x GFM Allowance for B), etc.
PGC	30-34	The PGC of the end item(s) being supported.
Date	35-38	The date the Recommended Buy pertaining to this GFM reservation was generated (e.g., 82341 will be entered as 2341).

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Control Number	39-40	A sequentially assigned number that identifies this particular Control transaction from the other Control transactions that generate to support a particular Recommended Buy. Will be the same as the Item Serial Number in the GFMSF. Must be greater than zero but less than or equal to 15.
Control Transaction Count	41-42	The number of Control transactions produced. This will equal the total number of GFM items for the end item in the PGC. Count must be greater than zero, but less than or equal to 15.
GFM ORC	43-44	The ORC of the IM of record for the GFM item.
Reserved Quantity	45-51	*The total quantity of the GFM NSN and/or substitute NSN reserved to support a particular Recommended Buy. This field is completed by the IM. If pos. 54 is N, zero fill.
Detail Transaction Count	52-53	*The total number of Detail transactions needed to be input to complete the reservation. Count must be greater than zero, less than or equal to 20. If pos. 54 is N, zero fill.
Reservation Indicator	54	*A Y is entered if a reservation is required; otherwise, enter N.
Unit of Allowance	55-60	The mean unit of allowance of the GFM NSN as it relates to a particular PGC. The mean unit of allowance is output for information only and is not required on report of

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		DIC ZSG. Decimal is assumed between the third and fourth position from the right.
Blank	61-78	Leave blank.
End Item ORC	79-80	ORC of the End Item IM. This allows initial transaction or reject to be output to End Item ORC.

\*These entries must be made by the IM. All other entries will be furnished by the system.

GFM REQUIREMENT TRANSACTION  
(DETAIL TRANSACTION)

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
DIC	1-3	Enter ZSG.
RIC	4-6	Enter RIC of processing DSC.
Type Transaction Code	7	Enter 2 if the reservation is from stock on hand; enter 3 if the reservation is against stock due-in; enter 6 if reservation is against an NSN not in the NIR.
NSN	8-20	Enter NSN of the GFM item being reserved.
U/I	21-22	Enter the Unit of Issue of the GFM item being reserved.
Quantity	23-29	Enter the quantity of the GFM item being reserved.
PGC	30-34	Enter the PGC of the end item being supported. Must be the same as pos. 30-34 of the corresponding Control Transaction.
Date	35-38	The date the Recommended Buy pertaining to this GFM reservation was generated. Must be the same as pos. 35-38 of corresponding Control transaction.
Control Transaction Number	39-40	The Control Transaction Number of the associated Control transaction will be the same as the Item Serial Number in the GFMSF. Must be greater than zero, but less than or equal to 15.
Detail Transaction Number	41-42	Enter the Detail Transaction number assigned by the IM. Must be greater than zero, but less than or equal to 20.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
RIC	43-45	Enter the RIC of the storage location against which the reservation is to be made. Must be the RIC of the processing DSC when pos. 7 = 6.
Current Purpose Code	46	The current Purpose Code of the stock being reserved.
Current Condition Code	47	The Current Condition Code of the stock being reserved.
D/I Award Number	48-54	For reservations made against stock due-in, enter the last seven digits of the contract number, or the second through eighth digits of a customer return document number.
Contract Line Item Number (CLIN)	55-60	If an entry is made in pos. 48-54, enter the corresponding CLIN as applicable, or the ninth through fourteenth digits of the customer return document number.
Availability Date	61-65	Leave blank. The Availability Date will be provided mechanically by the Requirements Subsystem.
Acquisition Unit Cost	66-74	The Acquisition Unit Cost of the NSN being reserved in pos. 8-20. Necessary only when the NSN is not in the NIR of the processing DSC (pos. 7 = 6).
Blank	75-78	Leave blank.
ORC	79-80	The ORC of the GFM item IM.

NOTE: All of the above entries are mandatory, with the exception of the Availability Date and Standard Price and must be accomplished by the appropriate Item Manager to complete the stock reservation. The Availability Date will be entered into the GFMSF from the Due-In File by the system.